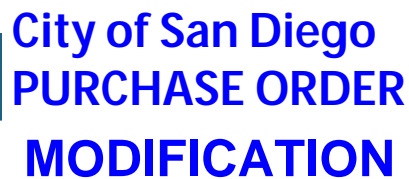




City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500050406**

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 03/04/2014 Page 1 of 2	
				Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Phone:			Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before:		
			Buyer: Raymond Vestri Telephone: 619-236-6134		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-SDHC ESG VESP</p> <p>Reimbursement of monthly expenditures to San Diego Housing Commission for operating and overseeing the operation of the Veterans Homeless Emergency Shelter Program at 2801-1/2 Sports Arena Blvd, San Diego, CA 92110, an Emergency Solutions Grant (ESG) project through the period ending June 30, 2014. Resos R-307547, R-307590, R-307656</p> <p>THIS STATEMENT IS NOT A BILL, NOR DOES IT AUTHORIZE COMMENCEMENT OF WORK FOR THE REFERENCED PROJECT ABOVE. THIS DOCUMENT IS FOR FILE PURPOSES ONLY.</p> <p>IF YOU HAVE QUESTIONS REGARDING RECEIPT OF THIS DOCUMENT OR STATUS OF YOUR CDBG PROJECT, PLEASE CONTACT YOUR ASSIGNED PROJECT MANAGER.</p>	60,669 EA	USD 1.00	USD 60,669.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



PO No. | 4500050406

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Line Item Total	\$	60,669.00
Tax	\$	0.00
PO Total	\$	60,669.00

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above